

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
DAVID ABAD

CASE NO. 08 B 05932

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-6309-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/12/08 .
2. The case was dismissed without confirmation, 07/18/2008.
3. The Debtor paid a total of \$ 560.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INDYMAC BANK	CURRENT MORTG	.00	.00	.00
INDYMAC BANK	MORTGAGE ARRE NOT FILED	.00	.00	.00
INDYMAC BANK	SECURED	.00	.00	.00
INDYMAC BANK	MORTGAGE ARRE NOT FILED	.00	.00	.00
KENDALL COUNTY COLLECTOR	SECURED	.00	.00	60.00
DAIMLER CHRYSLER FINANCI	SECURED VEHIC	.00	.00	.00
COOK COUNTY COLLECTOR	PRIORITY	NOT FILED	.00	.00
APPLE A DAY PEDIATRICS	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
BIEHL & BIEHL	UNSECURED	NOT FILED	.00	.00
BILL ME LATER	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CHRYSLER FINANCIAL CO LL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
JAMES DAVIS MD	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NORDSTROM FSB	UNSECURED	NOT FILED	.00	.00
PEOPLES CAS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PROFESSIONAL ACCOUNTS MA	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
ROGERS PARK ONE DAY SURG	UNSECURED	NOT FILED	.00	.00
PHARIA LLC	UNSECURED	NOT FILED	.00	.00
WHEATON EYE CLINIC	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT PUBLIC AID CHILD SUPPORT		.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	60.00	.00	.00	.00	60.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	60.00	.00	.00	.00	60.00
The Debtor's attorney, FOX VALLEY LEGAL GROUP				, was allowed \$	3500.00
and was paid \$ 1298.35 direct and \$ 467.53 through the plan.					

The Trustee received \$ 32.47 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/09/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE